

Site Provided by...
governmax.com l,11

Owner Name
1 of 1



Tax Record

Details

Tax Record
Legal Desc.
PA Information →

Payment

History

» Print Tax Record
Shopping Cart

Last Update: 10/6/2013 1:00:32 AM ET

Ad Valorem Taxes and Non-Ad Valorem Assessments

The information contained herein does not constitute a title search and should not be relied on as such.

Account Number	Tax Type	Tax Year
322923-000000-014180	REAL ESTATE	2012

Searches

Owner Name
Account Number
Mailing Address
Street Address
GEO Number

Site Functions

Tax Track Login
Welcome

Tax Search

Business Tax
Home
Contact Us

Payment History				
Year	Folio	Date Paid	Receipt	Amount Paid
<u>2012</u>	1055349	11/9/2012	2002813	\$1,332.82
	Paid By	RICHARD CLIFTON		

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2011</u>	1055301	11/3/2011	2001203	\$1,498.93	\$1,438.97
	Paid By	RICHARD CLIFTON			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2010</u>	1055219	11/10/2010	2002966	\$1,526.45	\$1,465.39
	Paid By	RICHARD E CLIFTON			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2009</u>	1055156	11/24/2009	924968	\$1,555.10	\$1,492.90
	Paid By	CHASE HOME FINANCE LLC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid

<u>2008</u>	1055166	11/26/2008	937023	\$1,712.74	\$1,644.23
	Paid By	CHASE HOME FINANCE LLC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2007</u>	1054758	11/28/2007	941461	\$1,603.12	\$1,539.00
	Paid By	CHASE HOME FINANCE LLC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2006</u>	1052908	11/30/2006	960506	\$1,673.09	\$1,606.17
	Paid By	CHASE HOME FINANCE LLC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2005</u>	1050745	11/30/2005	924816	\$1,673.20	\$1,606.27
	Paid By	CHASE HOME FINANCE LLC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2004</u>	1049507	11/30/2004	949006	\$1,469.05	\$1,410.29
	Paid By	CHASE/DALLAS			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2003</u>	148480	11/1/2003	941920	\$1,436.17	\$1,378.72
	Paid By	CHASE/DALLAS			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2002</u>	147703	11/29/2002	7092236	\$1,883.35	\$1,808.02

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2001</u>	147081	11/1/2001	930373	\$1,715.91	\$1,647.27
	Paid By	HOMESIDE LENDING INC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
<u>2000</u>	146601	11/1/2000	912055	\$1,633.35	\$1,568.02
	Paid By	HOMESIDE LENDING INC			

Year	Folio	Date Paid	Receipt	Amount Billed	Amount Paid
1999	146441	11/1/1999	925650	\$1,503.28	\$1,443.15
	Paid By	HOMESIDE LENDING INC			

[Print](#) | [<< First](#) [< Previous](#) [Next >](#) [Last >>](#)

[Legal Disclaimer](#) / [Privacy Statement](#)

